41 - 11	ate: 13/9/14 upplier: 7/1/1/68		Batcl Dart	n No: Mb	6779	
Packing Slip: Invoice: Receipt: Discrepancies	Yes No Yes No Cash Cr	V	Release Note A Vaybill Attache hipment Com 2C6 Inspection Vork Order	Attached: You	es No es No	
Part Number	Description	antity dered	Quantity Received	Quantity Returned	Quantity Short	Comments
					·	:
						1
Production/Adr Date Received/Cost Initial	13/9/4	Initials	s of receiver (	if shipment	OK) Level	

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## Purchase Order Receipt Listing

Wednesday, September 04, 2013 7:33:43 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO20941 Receipt Dates from 9/4/2013 to 9/4/2013 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	\$177.59			10.0000	0.0000	0.0000	\$177.59	0.0000
MRB Qty/ MRB Reject Qty	0	0		uantity:	(M/M):	uantity:	t Value:	uantity:
Inspected Qty/ Rejected Qty (PO U/M)	0.0000	0.0000		Total Received Quantity:	Fotal Qty to Inspect (PO U/M):	Total Reject Quantity:	Total Receipt Value:	Total Balance Due Quantity
Cost Per Unit/ Recv Value	\$17.76	\$177.59			Total			Tot
Recv Qty (PO U/M)	10.0000							
Recv Date/ Recv Emp	9/4/2013	DESJ02						
Required Date Required Qty	8/30/2013	10.0000			*.			
PO U/M / Stock U/M	VC-COP001 Thyssenkrupp Materials CA Ltd M304B0.625X3.000 f	X 3.00 f						
Project ID Reference/ Description/ Cert Std	VC-COP001 Thyssenkru M304B0.625X3.000 f	304 BAR .625 X 3.00 f	m126779					
Line I Nbr/ Insp Req	lor Name 2	No No	٠.					
Purchase Order ID/ Curr Type	VendorID\Vendor Name PO20941 2	CAD						

PEC 838823 Ship Date 03Sep13 at 15:05 From PFW VIM TRANSFER CONCORD PREPAID 0- 0 Manifest Trailer STAN IVERS (905-532-1350) (20115)Sold To: DART AEROSPACE

Ship From: THYSSENKRUPP MATERIALS NA 2821 LANGSTAFF ROAD CONCORD, ONTARIO L4K 5C6 Yel: 905 669 9444 Fax: 905-738-9033

Ship To: 1) DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7 Tel: 613-632-9577 Fax: 613-632-1053

------------------LADING віць O F 1) Our Order PEC-596572-1 Your PO # 20941 Part # ASTM 240A Rel # STAINLESS STEEL PLATE 304L .625" THICK X 3.0000" X 120.0000" PCS Wt LBS Hear Number — Tag No Quantity D5W8 212575 2.50 SFT 1 70 LBS PCS Tags TOTAL: 70

LADING

Probill

Via

FOB

Frt Route

Vhcle

1270 ABERDEEN ST

HAWKESBURY, ON K6A 1K7

Slp

ADD ON TO

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING.

ATTN: CHANTAL/LINDA

\*\* ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER \*\*

\*\* REFERENCED ON IT \*\*

TOTAL OF 1 BDL GR.W. 95 LBS

\*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA \*\*\* CONCORD, ONT.\* 9:00 AM TO 4:00 PM \*\*\*\* TEL. 800-926-2600 \*\*\*\*

\*

WE STOCK STAINLESS STEEL

PLEASE LET US QUOTE YOUR NEXT REQUIREMENT \*\*\*\*\*\*\*\*\*\*\*\*\*\*

TOUTES ERREURS ET/OUTMARCHANDISES MANQUANTIES DOIMENT ETRE.
RAPPORTES IMMÉDIATEMENT.
ERRORS OR SHORTAGE MUST BETREPORTED IMMEDIATELY.
RETOUR DE MARCHANDISES AVEC NOTREINUMERO D'APPROBATION SEULEMENT.

MERCHANDISE WAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

1 Page: ...Continued

RÉCU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION TVQ/QST# 1017327981 TQ001 TPS/GST TVH/HST # 140223934 RT0001

Mometal



# METALLURGICAL TEST REPORT

NORTH AMERICAN STAINLESS 6870 HIGHWAY 42 EAST GHENT, KY 41045

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Customer: 000925 997 COPPER AND BRASS SALES, CUSTOMER PICKUP
83 BORNEE VALENTINE WAY TO: H

PENDERGRASS, GA 30567

CUSTOMER PICKUP PENDERGRASS, GA 30567 83 BOMNIE VALENTINE WAY SELES,

H

COL STREET

Steel: (304/3041 Date: 10/12/2012

Finish: HRAP

Your Order: 5400159381

PRODUCT

DESCRIPTION:

NAS Order: IN 0155139 01

Corrosion: ASTM A262/02aE;180Bend-OR

NACE MR0175/ISO 15156-3:2003 A, MR0103/07;QQS766D-A X MAG PERM MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

SAE AMS QQ-S-763
ASME SECTION II PART A, 2009 Addenda ASTM <u>A24</u>0/11b, A480/11b, A666/10; ASME SA240/11a, SA480/11a, SA666/11a STAINLESS STEEL PLATE, HRAP; UNS 30400/30403 🗸

REMARKS

Mat'l is Free of Mercury Contamination. No weld repairs Material is Free of Radioactive Contamination EN 10204:2004 3.1; RoHS Compliant

NAS Steel Making Process: EAF, AOD, & Cont. Casting Product Mfg.by a Quality Mgt.Sys. in Conf. w/ISO 9001 Melted & Manufactured in the USA; Mat'l is DFARs Compliant

01D5W8 a 01D5W8 GB Skid # Thickness .6250 48.0000 1,270 PLATE ----Length----120.00 Mark μ Pieces Commodity Code

CHEMICAL ANALYS н ß CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

Chemical Analysis per ASTM A751/08

	_		_	7
		$ \langle$	D5W8	LVZH
			SD	ũ
• 3	% IS		. 0	% C W
.3175	%		.0191 18.0860	%
			18.0	CR %
			0980	%
			•	% DD
			4075	%
			.4075 1.7870	M
			7870	WW %
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## MECHANICAL A ROPERTIES

-	_	<u> </u>	١,
	01D5W8 GB	Product Id# Plate#	
	01D5W8 GB	Plate#	
	F II	0 0 H	
	90.90	UTS	; 
•	FT 90.90 43.11 57.83 83.00 1.00	.2% YS KSI	ľ
	57.83	ELONG %-2"	
	83.00	Hard RB	
	1.00	A 262 Pr A	
	73.27	R of A	
CBS Delivery #: PC Date:8/26/23	1555 - 150 JUST 300 3	ThyssenKrupp Materials No. 10: Copper and Brass Sales Division sold to:	> \ (\frac{1}{2})

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

> Dept. Mgr. Technical

ERIC HESS

10/12/2012



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

## **PURCHASE ORDER**

### Purchase Order ID PO20941

Purchase Order Date 8/15/2013 PO Print Date 8/16/2013

Page Number 1 of 4

Order From:

CA

VC-COP001

DART AEROSPACE LTD Ship To:

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"

HAWKESBURY, ON K6A 1K7

1270 ABERDEEN

TORONTO, ON M5W 5V8

**CANADA** 

**Contact Name** 

**Ship To Contact** 

Ship To Phone

**Vendor Phone** 

905 669 9444

Buyer

Chantal Lavoie

**Customer POID** Customer Tax #

Terms

10127-2607

Currency

Req Qty/

Unit of Measure Net 30 CAD

**FOB** 

FCA - (Free Carrier)

**PO Unit Price** 

Ship Via:

Yours ppd

Ship Acct:

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD
	Line Comments Delivery Comments		Promise Date	
2	M304B0.625X3.000	304 BAR .625 X 3.00	8/30/2013 Yes 8/30/2013	
	MATERIAL: AISI 304/316 SS AS PER ASTM A276 OR AS' NOTE: AISI 303 NOT ACCE	ATE	`	

10.00

M304R1.250

304 round bar 1.250

8/22/2013

Yes

12.00

\$8.33

\$18.70

8/22/2013 MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276

NOTE: AISI 303 NOT ACCEPTABLE

Line Total:

Line Total:

\$100.

Extende

Pric

\$187.0

\$187.

\$100.

PO Instructions: NO: PEC ST-595990

Note: